

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,50,00,000/- (Rupees two crores and fifty lakhs only) to the **Director, NIMS,AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 504

Dated 28.04.2014
Read the following:-

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
3. Memo No.8767-D/255/A1/BG.1/2014,Dt.22.04.2014 of Fin(BG.1) Deptt

ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1st, 2nd and the Memo 3rd read above, Government hereby issue an administrative sanction order to the Director, NIMS,A.P., Hyderabad for an amount of Rs.2,50,00,000/- (Rupees two crores and fifty lakhs only)from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards expenditure for the months of April & May 2014, under the following scheme:-
(Non-Plan) (Rupees in Thousands)

| Sl. No. | Head of Account | Charged / Voted | Provision. in BE 2014-15 (Vote on Account) | Additional Amount sanctioned | Amounts Reappro-priated | Total Provision in B.E. 2014-15 (Vote on Account) | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---------------------------|-----------------|--|------------------------------|-------------------------|---|---------------------------|-----------------------|--------------------------|
| Scheme Name: Nizam's Institute of Medical Sciences, Hyderabad Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFWD Dept Remarks: Adjustment to PD A/c No. 195 | | | | | | | | | |
| 1. | 2210-01-110-00-28-310-312 | V | 15,00,00 | --- | --- | 15,00,00 | --- | 2,50,00 | 12,50,00 |
| | Total | | 15,00,00 | --- | --- | 15,00,00 | --- | 2,50,00 | 12,50,00 |

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad / District Treasury Officer (Urban), Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The HM & FW (OP.II) Department, A.P. Secretariat, Hyderabad.

(P.T.O.)

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The Director of Treasuries & Accounts, A.P., Hyderabad
The District Treasury Officer (Urban), Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
The Financial Advisor, HM & FW Department
SF/SC.

// FORWARDED :: BY :: ORDER //

SECTION OFFICER